

**WIRELESS ENHANCED 911 ADVISORY BOARD  
BALANCE SHEET  
October 31, 2008**

**ASSETS**

Cash	\$ 6,149,550.90
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<b>Total Assets</b>	<b><u>\$ 6,149,550.90</u></b>
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**LIABILITIES AND FUND BALANCE**

Fund Balance	
Administrative	\$ 825,975.37
PSAP	1,668,178.81
PSAP Equal Share	189,125.68
Technology	<u>3,466,271.04</u>

Total Fund Balance	<u>6,149,550.90</u>
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<b>Total Liabilities and Fund Balance</b>	<b><u>\$ 6,149,550.90</u></b>
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